AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	RACT	1. Contract I		Page 1 Of 5		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcl	nase Req			(If applicable)		
P00001	2004JUN10	SEE SCHE	EDULE					
6. Issued By	5. Issued By Code W56HZV 7. Admir					Code S0302A		
TACOM WARREN BLDG 231		DCMA PHOENIX						
AMSTA-AQ-AHPA MARLENE SCHEELE (586)574-7161		TWO RENAISSAI						
WARREN, MICHIGAN 48397-5000		PHOENIX, A		35004-4424				
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: SCHEELEM@TACOM.ARMY.MIL								
EMAIL SCHEEDEMWIACOM.ARMI.MID		Se	C D A	PAS NONE	ADP 1	РТ НQ0339		
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.		
HONEYWELL INTERNATIONAL INC								
1300 W. WARNER ROAD TEMPE, AZ. 85285-2896				9B. Dated (See Item 11)				
11M1 11, 1M1. 03203 2030				104 37 120	. Of C	4/O . L . N		
			X	10A. Modificat	tion Of Contrac	t/Order No.		
TYPE BUSINESS: Large Business Perfo	erming in H S			DAAE07-03-C-				
Code 02LU7 Facility Code 9919			1	10B. Dated (Se 2003OCT09	e Item 13)			
	THIS ITEM ONLY APPLI	FS TO AMENDMEN	TS OF S		· C			
The above numbered solicitation is amend					-			
is extended, is not extended.	ied as set forth in item 14.	The nour and date sp	ecinea 10	or receipt of Off	iers			
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified in t	he solicit	ation or as ame	nded by one of t	the following methods:		
(a) By completing items 8 and 15, and return	ning copies	of the amendments: (b) By ackr	nowledging rece	ipt of this ame r	ndment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this amen	dment yo	u desire to chan	ige an offer alre	eady submitted, such		
change may be made by telegram or letter, propering hour and date specified.	provided each telegram or	letter makes reference	to the so	olicitation and t	his amendment,	and is received prior to the		
12. Accounting And Appropriation Data (If reachers: AARN: AA NET INCREASE: \$1,820,732.9	quired)							
ACRN: AA NET INCREASE: \$1,820,732.9	6							
	ITEM ONLY APPLIES T	O MODIFICATIONS	OF CO	NTRACTS/ORI	DERS			
KIND MOD CODE: 6	It Modifies The Contra	act/Order No. As Desc	ribed In					
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In		
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			anges (su	ich as changes i	n paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is End	tered Into Pursuant To Au	thority Of:						
D. Other (Specify type of modification a	and authority) H-12, Sep	Priced Opt for Ir	nc Qty					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and re	turn	c	copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including so	olicitation	ı/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
SEE SECOND THEE TON SECONE ITS								
		1 0. 1		. 6 1		1 1 1 6 11 6		
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 1	uA, as ne	eretotore change	ea, remains unc	nanged and in full force		
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)		
		RONALD KRA KRAUSR@TAC		.MIL (586)574	-7158			
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed		
		D _v		/SIGNED/		2004 777310		
(Signature of person authorized to sign)	-	By(Sig	gnature o	f Contracting C	Officer)	2004JUN10		
NSN 7540-01-152-8070		30-105-02				ORM 30 (REV. 10-83)		

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-C-N213

MOD/AMD P00001

Page 2 of 5

Name of Offeror or Contractor: Honeywell international inc

SECTION A - SUPPLEMENTAL INFORMATION

NOUN: Rotor, Turbine NSN: 2835-01-072-9961

- 1. The purpose of this modification P00001 is to exercise the option CLIN 0002 of Contract DAAE07-03-C-N213 as specified in Clause H-
- 12, Separately Priced Option for Increased Quantity.
- 2. This modification exercises 254 each which is 19.7% of the available option for this line item.
- 3. As a result of this option, the total amount of the contract is increased by \$1,820,732.96 from \$9,007,512.08 to \$10,828,245.04.
- 4. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N213

MOD/AMD P00001

Page 3 **of** 5

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY	229	EA	\$7,168.24000	\$ 1,641,526.96
	NOUN: ROTOR, TURBINE, NONAI PRON: EH4Y1407EH PRON AMD: 04 ACRN: AA AMS CD: 060011				
	OPTION QUANTITY, PURSUANT TO SECTION H CLAUSE ENTITLED OPTION FOR INCREASED QUANTITY SEPARATELY PRICED LINE ITEM				
	(End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDP UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4079S855 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 112 19-OCT-2004				
	002 117 19-NOV-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
0002AB	PRODUCTION QUANTITY	25	EA	\$ 7,168.24000	\$179,206.00
	NOUN: ROTOR, TURBINE, NONAI PRON: EH4RA158EH PRON AMD: 04 ACRN: AA AMS CD: 060011				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-C-N213

MOD/AMD P00001

Page 4 of 5

Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TDP UNIT PACK: 1 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV4049S854 W31G1Z J 1 DEL REL CD QUANTITY DEL DATE 001 25 19-NOV-2004				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				

CONTINUATION SHEET			Reference No. of Document Being Continued						Page 5 of 5		
	CONTINUATION	PIIN/SIIN DAAE07-03-C-N213			MOD/AMD POO						
Name of Offeror or Contractor: HONEYWELL INTERNATIONAL INC											
SECTION	G - CONTRACT ADMINIS	TRATION DATA									
	PRON/										
LINE	AMS CD/	OBLG STAT/ INCREASE/DECREASE			CUMULATIVE						
<u>ITEM</u>	MIPR	ACRN JOB OF	D NO	PRIOR A	MOUNT		AMOUNT		AMOUNT		
0002AA	EH4Y1407EH 060011	AA 2	\$		0.00	\$	1,641,526.96	\$	1,641,526.96		
0002AB	EH4RA158EH 060011	AA 2	\$		0.00	\$	179,206.00	\$	179,206.00		
				NET CHA	NGE	\$	1,820,732.96				
SERVICE							ACCOUNTING		INCREASE/DECREASE		
NAME	BY ACRN		CLASSIFICATI				STATION		AMOUNT		
Army	AA	97 X4930A	C9D 6D	26KB	S20113		W56HZV	\$	1,820,732.96		
							NET CHANGE	\$	1,820,732.96		
	PRIOR AMOUNT			INCREA	SE/I	DECREASE C	UMULAT	CIVE			
		OF AW				MOUI		OBLIG			
NET CHA	NGE FOR AWARD: \$	9,007,512	.08	\$	1,82	0,7	32.96 \$	10,828	3,245.04		